

Date: Friday, 11/18/2005 5:29:34 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: LOCK PLATE		
Job Number	: 24876A		Part Number	: D2534		
Estimate Number	: 10332		Drawing Number	: D2534 REV D		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 11/18/2005	S.O. No. : N/A	Drawing Revision	: D		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 12/20/2005		
Previous Run	: 24111A		Qty:	40	Um:	Each
Written By	: See comment below					
Checked & Approved By	: See comment below					
Comment	: Est Rev:A New Issue 05-11-07 JLM					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	PG	PURCHASING
Comment: PURCHASING Order (2) D2534 per (1) D2530 Issue P/O: <u>146</u> <span style="float: right;">05-11-22</span> Email or ship DXF file to vendor Laser cut D2534 flat pattern per Dwg D2534 Material release note required		
2.0	D2534F	Lock Plate
Comment: Qty.: 2.0000 Each(s)/Unit Total : 80.0000 Each(s) Lock Plate		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: Inspect dimensions per template D2534-T1		
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
06-01-09	4.0	Tool 1 for template D2534-71	J	06-01-09	1	W 06-01-09	Z 06-01-09

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/01/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LOCK PLATE

Job Number: 24876A

Part Number: D2534

Job Number:



Seq. #: Machine Or Operation:

Description:

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

46

PP 06/01/16 80

Job Completion



Actual 06/01/17 80

DP 06/01/17 80

W/O:

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

YIEH MAU CORP.  
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# MATERIAL TEST/INSPECTION CERTIFICATE 98264027

INVOICE NO. :

F05MS25R

COMMODITY :

PRIME COLD ROLLED STAINLESS STEEL SHEET

SPECIFICATION :

AISI 304

CUSTOMER :

INTEGRIS METALS LTD

工廠:高華路6號  
345, SEHUN AN RD. LU CHU HSIA  
KAOHSIUNG TAIWAN R.O.C.  
TEL:(07)6972885 FAX:(07)6973006  
CERTIFICATE NO: F05MS25R  
DATE OF ISSUE:08/31/2006  
PAGE:3

SIZE	BUYER'S ITEM NUMBER	NO.	Weight (N.W.)		Heat No.	ID NO.	Physical Properties Tensile Test GL=50 m/m					Chemical Composition (%)							
			KGS	LBS			Y.S. (N/mm <sup>2</sup> )	T.S. (N/mm <sup>2</sup> )	EL (%)	HRB	H V	C x100	Si x100	Mn x100	P x1000	S x1000	Ni x100	Cr x100	N x100
AISI 304 2B																			
11GA / 48" X 120"	(7427-6445)	1	1,404	3,095	YU136029	42S56953A-2122	275	630	51	83	164	4.1	52	109	31	3	820	1817	2.4
11GA / 48" X 120"	(7427-6445)	1	1,051	2,317	YU136029	42S56953A-2123	275	630	51	83	164	4.1	52	109	31	3	820	1817	2.4
11GA / 48" X 96"	(7427-6403)	1	1,398	3,082	YU136785	42S60093B-11	290	659	51	84	169	4.3	47	119	28	9	809	1827	2.9
AISI 304 NO.4																			
16GA / 86" X 120"	(7426-6064)	1	1,396	3,078	YU282680	41S56329-22111	300	670	50	82	159	4.7	50	122	25	9	805	1813	2.9
			4	5,249	11,572														

Remarks:

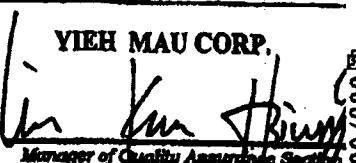
NO MERCURY CONTAMINATION

Bend test: good for all Heat NO.

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS  
BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

PRODUCT IN ACCORDANCE WITH ASTM A240, A480,  
A262E, ASME SA240, QQS766D.  
P.O. NO.: 494470

YIEH MAU CORP.

  
Manager of Quality Assurance Section

11ga 304 2B SS

06.01.09

100# 186, 215, 146, 248, 245